4230

BILL NO. S-78-10-11

SPECIAL ORDINANCE NO. S-188-78

AN ORDINANCE approving City Utilities Purchase Order No. 0301 with Treaty Company for materials for the Water Pollution Control Engineering Dept.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0301, dated September 22, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Treaty Company, for:

> River Crossing Pipe to be used in completion of the St. Joe & Rothman Roads Sanitary Sewer Project, for which it was discovered there was an error in computing the necessary pipe for said project, by the WPC Engineering Dept., the Dept. responsible for said project and its completion,

at a cost of $34,694.05, all as more particularly set forth in said Purchase Order which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M.,E.S.T.

DATE: 10-10-78 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 10-24-78 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (~~RESOLUTION~~) No. S-188-78 on the 24th day of October, 19 78

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of October, 19 78, at the hour of 11:30 o'clock A M.,E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of October, 19 78, at the hour of 11 o'clock ____ M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-10-11

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0301 with Treaty Company for materials for the Water Pollution Control Engineering Dept.

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

DATE 10-24-78 CONCURRED IN

CHARLES W. WESTERMAN, CITY

66-116-IT 1/25/78

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0301

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Sept. 22, 1978

Treaty Company
4020 North Wells Street
Fort Wayne, Indiana 46808

SHIP TO —

Water Pollution Control Engineering
Room 710, City County Bldg.
One Main Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	414	8" CL55 D.I.P. River Crossing Pipe		36.74/ft.	15,210. 36
	414	10" CL55 D.I.P. River Crossing Pipe		46.76/ft.	19,358. 64
	2	10" MV Caps		37.73/ea	75. 46
	1	8" Uniflange Std. 125		49.59/ea	49. 59
					$ 34,694. 05

To be used on Rothman Road - Maplecrest Road
San. Sewer interceptor Res. 298-77 BD 191-77

Net 30
Delivery: 8 weeks A.R.O.
Per Quote #205 of 9/13/78

SUBJECT TO COUNCILMANIC APPROVAL

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RW/pl #104-S-78

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-33

FORM U-46

City Utilities

PURCHASE REQUISITION

Date SEPT 21 1978

Please order the following Material for Delivery as Specified:

To be delivered to W.P.C.L.E.N.G. DEPT Req. No. 104-S-78

On or before P. O. No. 0301

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
414	8" CL 55 D.I.P. RIVER CROSSING PIPE	36.74	15,210 36
414	10" CL 55 D.I.P. RIVER CROSSING PIPE	46.76	19,358 64
2	10" M.V. CAPS	37.73	75 46
1	8" UNIFLANGE STD 125	49.59	49.59
	TO BE USED ON ROTHMAN ROAD - MAPLE CREST RD.		
	SAN. SEWER INTERCEPTOR RES. 298-77 BO	191-77	
	Ner 30		
	The TRENTI COMPANY	Total	34,694.05
	4020 N Wells St.		
Delivery 8 wks. A.R.O.	46808		
REMARKS:	Per Quote #205 of 9/13/78.		
	Subj. to Councilmanic Approval.		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department W.P.C.L.E.N.G.

Howard A. Riggs

Dept. Head

Charge Light Water Sewage

To Board of Public Works Date September 14,197

From Philip R. Boller, P.E., W.P.C. Engineering

Subject Rothman Road-Maplecrest Road Sanitary Sewer Interceptor
River Crossing Materials B.O.191-77 Res. 298-77

COPIES TO:

Tabulation of the bids have been reviewed and we find that Treaty Municipal Materials is the low bidder in the amount of $34,694.05. Therefore, we recommend the acceptance of the low bid and its submittal to Council requesting a prior approval.

We are returning the original bids for your file.

If you have any questions, please contact Duane Embury or the undersigned.

Very truly yours,

Philip R. Boller, P.E.
Chief Water Pollution Control Engineer

PRB/DE/rh
attachments

OFFICE OF
BOARD OF PUBLIC WORKS

FORT WAYNE 2, INDIANA

Date September 13, 1978

To PHIL BOLLER - WPC Engr. Dept.

Subject MATERIALS for Sewer Res. 298-77 St. Joe & Rothman Roads

Please tabulate and report on bids.

Will award contract on Monday, Sept. 18, 1978 at 9 a.m.

H. P. MEHRENBERG
E. H. LAMAR
M. G SCOTT
BOARD OF PUBLIC WORKS

ajf

Signed

Reply:

September 18,1978

On September 14th this Department returned to the Board of Works its recommendation for subject project. If the Board concurs, we recommend they issue a Purchase Order.

If you have any questions, please contact Duane Embury or the undersigned.

Very truly yours,

Philip R. Boller,P.E.
Chief Water Pollution Control Division

PRB/DE/ rh
attachment

Signed

SENDER: REMOVE & KEEP 3RD COPY - RECEIVER: ANSWER & KEEP 2ND COPY - RETURN 1ST COPY

Municipal Materials
Dayton, Ohio 45403 - 1049 Springfield St. PHONE 513-253-8116
(Toledo) Perrysburg, Ohio 43551 - Cor. Eckel & Eckel Jct. Rds. PHONE 419-874-3121
Ft. Wayne, Indiana 46808 - 4020 Wells St. PHONE 219-484-0739
Indianapolis, Indiana 46219 - 7281 East Thirtieth St. PHONE 317-545-6088

— FIELD QUOTATION —

Customer: City of Fort Wayne
Board of Public Works
Fort Wayne Indiana

Quote № 205

Engineer:
Location:

Sales Rep. or Branch:

Bid Date: 9/13/78

TERMS —(NET 30 DAYS UNLESS SPECIFIED) F. O. B. SHIPMENT

QUANT.	DESCRIPTION	NET UNIT	TOTAL
414	8" Class 55 Ductile River Crossing Pipe	36.74 per ft	
414	10" Class 55 Ductile River Crossing Pipe	46.76 per ft	
2	10" MJ CAPS	37.73 EA	
1	8 uniflange Std 125	49.59 EA	
	Delivery 8 weeks from receipt of the order.		
	414 x 36.74 =		15210.36
	414 x 46.76 =		19358.64
			2 x 37.73
	R. Allen M.M. Div.		.59
			49
			34694.05

As bid W.P.C. Eng. Information only as of 9/13/78 ... 9/13/78

RECEIVED
SEP 13 1978
Water Pollution Control Engr. Dept.
City-County Building, One Main St.
Ft. Wayne, Indiana 46802

Refer to this Quote Number when placing order

Fidelity and Deposit Company

HOME OFFICE OF MARYLAND *BALTIMORE, MD. 21203*

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, The Treaty Company

, as Principal, (hereinafter called the "Principal"), and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, of Baltimore, Maryland, a corporation duly organized under the laws of the State of Maryland, as Surety, (hereinafter called the "Surety"), are held and firmly bound

unto City of Fort Wayne
Ft. Wayne
Indiana as Obligee, (hereinafter called the "Obligee"),

in the sum of two thousand ********** Dollars ($2000.00),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for /Watermain

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter into such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 13th day of September A.D. 1978

[signature] (SEAL)
Principal

[signature]
Witness

Executive Vice-President
Title

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
Surety

By [signature] (SEAL)
Title

Witness

SEP 13 1978

C3253—130M, 6-76 200926
Approved by The American Institute of Architects.
A.I.A. Document No. A-310 February 1970 Edition.

Water Pollution Control Engr. Dep
City-County Building, One Main St.
Ft. Wayne, Indiana 46802

File

Underground Pipe & Valve, Inc.

1100 Prairie Ave. – P.O. Box 508
South Bend, Indiana 46624

RECEIVED

SEP 13 1978

Water Pollution Control Engr. Dept.
City-County Building, One Main St.
Ft. Wayne, Indiana 46802

Sept. 11, 1978

Board of Public Works
Room 910 City-County Bldg.
Fort Wayne, Ind. 46802

Gentlemen:

With reference to your Notice to Bidders, we are pleased to quote as follows:

414' – 8" x 18'0 Clow Boltless River Crossing pipe, Bell & Ball Ductile, Class 55 – 38.66 ft. 16,005.24

1 pc. to be MJ Bell x River Crossing Bell and 1 pc. to be River Crossing Ball x Plain End.

414' 10" x 18'0 Clow Boltless River Crossing Pipe, Bell & Ball Ductile, Class 55 – 46.50 ft. 19,251.00

1 pc. to be MJ Bell x River Crossing Bell and 1 pc. to be River Crossing Ball x Plain End.

1	8" MJ Plug	22.00	22.00
1	10" MJ Plug	34.00	34.00
1	8" MJ Cap	33.00	33.00
1	10" MJ Cap	45.00	45.00
			35,390.24

Prices quoted are net per foot on pipe, net each all remaining items and are f.o.b. foundry with truckload freight charges allowed to Ft. Wayne, Indiana based on shipping a minimum of 20 tons where accessible to standard truck and trailer movements. Unloading charges are not included.

Terms are net 30 days. A service charge of 1½% per month will be added to all past-due charges. Shipment could be made within 12 to 14 weeks.

Enclosed is a bid bond.

Thank you for this opportunity to quote. We would appreciate the chance to supply your requirements.

Yours very truly,

Donald E. Nuner, Jr.

AMERICAN STATES INSURANCE COMPANY

INDIANAPOLIS, INDIANA

RE[illegible]

SEP 13 1978

Water Pollution Control Engr. Dept.
City-County Building, One Main St.
Ft. Wayne, Indiana 46802

BID OR PROPOSAL BOND

Know all Men by these Presents,

That we, Underground Pipe & Valve, Inc.

1100 S. Prairie Ave.

of South Bend, Indiana (hereinafter called the Principal), as Principal, and AMERICAN STATES INSURANCE COMPANY (hereinafter called the Surety), as Surety, are held and firmly bound unto City of Fort Wayne

City Hall Fort Wayne, Indiana

BID BOND

(hereinafter called the Obligee) in the penal sum of One Thousand Eight Hundred and no/100 Dollars ($ 1800.) for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED and SEALED this 11th day of September 19 78.

THE CONDITION OF THIS OBLIGATION IS SUCH, That, whereas the Principal has submitted or is about to submit a proposal to the Obligee on a contract for

Sewerage Resolution 798-77

NOW, THEREFORE, if the said contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, and give bond, if bond be required, with surety acceptable to the Obligee for the faithful performance of the said contract, then this obligation shall be void; otherwise to remain in full force and effect.

UNDERGROUND PIPE AND VALVE, INC.

[signature]

AMERICAN STATES INSURANCE COMPANY

By [signature]
Frances G. Papai Attorney-in-Fact

Form 9-1027
6-62

Memorandum

To Board of Public Works Date September 1,1978

From Philip R. Boller,P.E.

Subject Rothman Road-Maplecrest Road Sanitary Sewer Interceptor
River Crossing Materials B.O. 191-77

COPIES TO:

Attached are three "Notice to Bidder" for your distribution.

As you recall, the City of Fort Wayne chose to delete by change order the river crossing pipe materials from the subject project contract with Winzler Excavating Company with the intent to acquire a better quality pipe by competittve bid.

If you have any questions, please contact Duane Embury or the undersigned.

Very truly yours,

Philip R. Boller,P. E.
Chief Water Pollution Control Engineer

PRB/DE/rh
attachments

RECEIVED
PURCHASING DEPT.
SEP 6
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

7200

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0301 - TREATY CO. $34,694.05

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS A-78-10-01

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0301, TREATY COMPANY, IN AMOUNT OF $34,694.05 FOR RIVER CROSSING PIPE TO BE USED IN COMPLETION OF THE ST. JOE & ROTHMAN ROADS SANITARY SEWER PROJECT, FOR WHICH IT WAS DISCOVERED THERE WAS AN ERROR IN COMPUTING THE NECESSARY PIPE FOR SAID PROJECT, BY THE WPC ENGINEERING DEPT., THE DEPT. RESPONSIBLE FOR SAID PROJECT AND ITS COMPLETION.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

PRIOR APPROVAL ACQUIRED SEPTEMBER 19, 1978

EFFECT OF PASSAGE COMPLETION OF SEWER PROJECT

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $34,694.05 FROM WPC UTILITY

ASSIGNED TO COMMITTEE

EP